

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:		54501 LAWNSDALE SCHOOL DISTRICT														
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	2,960.86	2,261.11	0.00	0.00	0.00	0.00	5,221.97	0.00	0.00	5,221.97
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	15,858.58	12,110.70	0.00	0.00	0.00	0.00	27,969.28	0.00	0.00	27,969.28
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,819.44	\$14,371.81	\$0.00	\$0.00	\$0.00	\$0.00	\$33,191.25	\$0.00	\$0.00	\$33,191.25

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	506.50	386.80	0.00	0.00	0.00	0.00	893.30			893.30
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	1,800.32	1,374.84	0.00	0.00	0.00	0.00	3,175.16			3,175.16
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.82	\$1,761.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.46			\$4,068.46

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,126.26	\$16,133.45	\$0.00	\$0.00	\$0.00	\$0.00	\$37,259.71	\$0.00	\$0.00	\$37,259.71
ALLOCATED/DISTRIBUTED						0.00							37,259.71	0.00	0.00	37,259.71
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWNDALE																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	318.82 1,707.64	243.47 1,304.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	562.29 3,011.71	0.00 0.00	0.00 0.00	562.29 3,011.71
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,026.46	\$1,547.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,574.00	\$0.00	\$0.00	\$3,574.00

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	54.54 193.86	41.65 148.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	96.19 341.90			96.19 341.90
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.40	\$189.69	\$0.00	\$0.00	\$0.00	\$0.00	\$438.09			\$438.09

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.86	\$1,737.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,012.09	\$0.00	\$0.00	\$4,012.09
ALLOCATED/DISTRIBUTED						0.00							4,012.09	0.00	0.00	4,012.09
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

54507 DEV CTR HDCPD MINOR-LAWNDALE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	44.11	33.68	0.00	0.00	0.00	0.00	77.79	0.00	0.00	77.79
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	236.24	180.41	0.00	0.00	0.00	0.00	416.65	0.00	0.00	416.65
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.35	\$214.09	\$0.00	\$0.00	\$0.00	\$0.00	\$494.44	\$0.00	\$0.00	\$494.44

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	7.55	5.76	0.00	0.00	0.00	0.00	13.31			13.31
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	26.82	20.48	0.00	0.00	0.00	0.00	47.30			47.30
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.37	\$26.24	\$0.00	\$0.00	\$0.00	\$0.00	\$60.61			\$60.61

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.72	\$240.33	\$0.00	\$0.00	\$0.00	\$0.00	\$555.05	\$0.00	\$0.00	\$555.05
ALLOCATED/DISTRIBUTED						0.00							555.05	0.00	0.00	555.05
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00